

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. YOU NO.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140015-3

Use continuation sheet(s) if necessary

BU. VOU. NO. 144U. S. U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York August 29, 1960

(Give place and date)

Payee's Account No. Z-1311 Discount Terms _____TO Eastman Kodak Company

(Payee)

343 State Street Rochester 4, New York

(Address)

PAID BY

DPD-6785-60

COPY 1 OF 2

Contract No. P.O. 660Date 12-22-55

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	7-11-60 through 8-7-60	Project "Q" Reimbursable Costs Incurred				\$85,806.78
TOTAL						\$85,806.78

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐PARTIAL ☐FINAL ☐PROGRESS ☐ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for
(Signature or initials) EL

\$85,806.78

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to incur are combined, the signature of the certifying officer is necessary; otherwise, the certifying officer will sign, with the above, approved for \$ _____, and _____ over his official title.

Per

Title

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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
- (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U.S. GOVERNMENT PRINTING OFFICE: 1959 O—513814

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Eastman Kodak Company
Apparatus and Optical Division
Rochester 4, N. Y.

Attention of:
Property Accountability Office
Contract P.O. 660
Analysis of Material from 8/8/60 thru 9/4/60
Claimed on B.V. L-1311 - 45

Not Subject to Material Handling Expense

<u>P.O.</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
<u>Purchases - Interdivisional</u>				
4690 - 00761	E.K. Co. - Kodak Pk.	Repair Elec. Inspecting Receiver		\$ 150.
<u>Stores Material</u>				\$ 2.
<u>Petty Cash Purchases</u>				\$ 429.

Subject to Material Handling Expense

<u>Purchases - Fixed Price</u>				
4690 - 00992	American Type Founders	Paint Mix	gal.	5 \$ 8.
27-1800 - 11225	The Anstice Co.	Aluminum Castings		6 18.
4690 - 00975	Bingham Bros. Division	Coated Rollers		4 12.
4690 - 00965	Chamberlin Rubber	Vinyl Tubing Covered Rollers		2 19.
4690 - 00969	John M. Forster Co.	Spur Gears		4 12.
4690 - 00924	Friden Inc.	Modify Keys for Flexowriter		6 24.
4690 - 01006	General Electric Supply	Lamps		24 16.
4690 - 01009	" " "	"		24 26.
27-1800 - 11223	Genesee Pattern Works	Wood Pattern		1 135.
4690 - 01002	Hackensack Cable Corp.	S.S. Tiller Rope	ft.	50 10.
4690 - 00962	Haverstick & Co., Inc.	Gate Valves		3 79.
4690 - 00962	" " "	" "		1 26.
4690 - 00961	Howard Industries Inc.	Motors		2 439.
4690 - 00911	Master-Cut Tool Co.	Bearings		60 309.
A-27-1800 - 11223	Miles Bronze & Alum. Fdry.	Alum. Castings		3 15.
4690 - 00442	Minneapolis Honeywell Reg.	Diaphragm Valve (Ret'd) replaced		1 17.
4690 - 00938	Oberdorfer Foundries	Bronze Castings		3 63.
Total Purchases				\$ 1,228.

Stores Material

\$ 232.

-2-

Summary

Material Not Subject to Material Handling Expense

Purchases - Interdivisional	\$ 150.00	
Stores Material	2.00	
Petty Cash Purchases	<u>429.00</u>	\$ 581.00

Material Subject to Material Handling Expense

Purchases - Fixed Price	\$1,228.00	
Stores Material	<u>232.00</u>	<u>1,460.00</u>
Total Material		\$2,041.00